

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of **Rs.3277/-** towards Telephone bill on Govt **telephone No:23450365** for the months of September and October,2010 in the O/o Prl. Secretary to Government, Housing Department – Sanction -Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 295

Dated: 20 .11.2010

Read the following:

Read: 1. Telephone bill on telephone No.23450365 being used at
O/o. Prl.Secretary to Govt., for the months of September 2010 and
October 2010 Bill No.62103844 Dt: 05.11.2010 for Rs. 3277/-.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.3277/- (Rupees Three Thousand Two Hundred and Seventy Seven Only)** to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. Telephone bearing No. 23450365 for the months of September, 2010 and October, 2010 working in O/o Prl. Secretary to Government, Housing Department .

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The PS to Prl. Secretary to Govt.
Housing (Claims) Dept,

// FOR WARDED : : BY ORDER //

SECTION OFFICER